

EXHIBIT A

PROOF OF CLAIM

Case No. 05-44481
Chapter 11
Judge Robert D. Drain

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check box if you have never received any notices from the bankruptcy court in this case.

☐ Check box if the address differs from the address on the envelope sent to you by the court.

Check here ☐ replaces
if this claim ☐ amends a previously filed claim, dated _____

- ☐ **Retiree benefits as defined in 11 U.S.C. §1114(a)**
- ☐ **Wages, salaries, and compensation (fill out below)**
- Last four digits of SS#: _____**
- Unpaid compensation for services performed**
from _____ to _____
(Date) (Date)

3. If court judgment, date obtained:

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral

☐ Real Estate ☐ Motor Vehicle

☐ **Other** _____

Value of Collateral: \$_____w/int. @_____

Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____.

6. Unsecured Nonpriority Claim \$ 573,199.69

☐ Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or part of your claim is entitled to priority.

7. Unsecured Priority Claim.

☐ Check this box if you have an unsecured priority claim.
Amount entitled to priority \$ _____
Specify the priority of the claim.

☐ **Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507(a)(3)**

☐ Contributions to an employee benefit plan - 11 U.S.C. §507(a)(4).

☐ Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507(a)(6)

☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. §507(a)(7)

☐ Taxes or penalties of governmental units - 11 U.S.C. §507(a)(8)

☐ Other - Specify applicable paragraph of 11 U.S.C. §507(a)()

**Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8*

8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

9. **Supporting Documents:** *Attach copies of supporting documents* such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. **DO NOT SEND ORIGINAL DOCUMENTS.** If the documents are not available, explain. If the documents are voluminous, attach a summary.

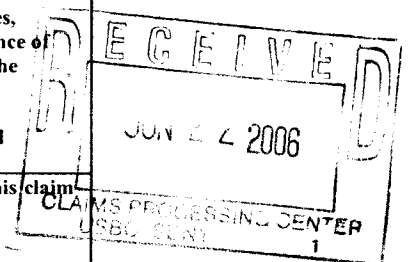
10. **Date-Stamped Copy:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim. (attach copy of power of attorney, if any)
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June 21, 2006

/s/ David H. Freedman, Attorney and Authorized Agent

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§152 and 3571



Due to Pay Spreadsheet - From Edacor
As of 04-10-06
04-13-06

Process #	DUNS #	Plant Code	Doc Type	Document #	Doc Date	Total Amount	Currency Code	Bill Of Lading	Purchase Order #	Status	Due Date Payment	Pymnt #
9000032675370	RD 945587546	H2	2	'5204208262001	3/2/2005	\$500.00	USD	90001695	D0450122375	Ready To Pay	12/31/2049	0
9000033766679	RD 945587546	H2	2	'5204883731001	3/29/2005	\$21,950.00	USD	9001939	D0450122411	Ready To Pay	12/31/2049	0
90000000030108	RD 945587546	H2	4	'ADM10070522	10/4/2005	(\$560.312.63)	USD	10070522		Ready To Pay	12/31/2049	0
9000031969206	RD 945587546	JT	4	'DMP5203776076001	8/5/2005	(\$9,147.20)	USD	25371115	D0550054285	Ready To Pay	12/31/2049	0
9000032606894	RD 945587546	H2	2	'5204162972001	3/7/2005	\$2,300.00	USD	90001696	D0450122359	Ready To Pay	12/31/2049	0
9000032675369	RD 945587546	H2	2	'5204208261001	4/30/2005	\$600.00	USD	90001800	D0450122375	Ready To Pay	12/31/2049	0
9000032606893	RD 945587546	H2	2	'5204162971001	4/1/2005	\$1,000.00	USD	90001819	D0450122418	Ready To Pay	12/31/2049	0
9000033766678	RD 945587546	H2	2	'5204883729001	3/29/2005	\$950.00	USD	90001938	D0450122408	Ready To Pay	12/31/2049	0
9000033766677	RD 945587546	H2	2	'5204883728001	4/8/2005	\$6,600.00	USD	90001941	D0450122428	Ready To Pay	12/31/2049	0
9000033766675	RD 945587546	H2	2	'5204883726001	4/19/2005	\$450.00	USD	90001942	D0450122441	Ready To Pay	12/31/2049	0
9000033766676	RD 945587546	H2	2	'5204883727001	5/18/2005	\$2,895.00	USD	90001943	D0450122492	Ready To Pay	12/31/2049	0
9000032606892	RD 945587546	H2	2	'5204162970001	5/18/2005	\$1,000.00	USD	90002075	D0450122421	Ready To Pay	12/31/2049	0
900033782670	RD 945587546	H2	2	'5204893686001	3/18/2005	\$9,600.00	USD	90002076	D0450252907	Ready To Pay	12/31/2049	0
9005016193711	RD 945587546	EW	4	'ADM876805	10/1/2005	(\$589,590.73)	USD	ADM876805		Ready To Pay	12/31/2049	0
9005016203112	RD 945587546	ER	4	'ADMDISCTS1005	10/1/2005	(\$1,877.77)	USD	DISCTS1005		Ready To Pay	12/31/2049	0
9005016203113	RD 945587546	JT	4	'ADMDISCTS1005	10/1/2005	(\$162.05)	USD	DISCTS1005		Ready To Pay	12/31/2049	0
9005016207348	RD 945587546	ER	4	'ADMDISCTS1105V	10/1/2005	(\$852.15)	USD	DISCTS1105		Ready To Pay	12/31/2049	0
9005016207413	RD 945587546	JT	4	'ADMDISCTS1105	10/1/2005	(\$63.34)	USD	DISCTS1105		Ready To Pay	12/31/2049	0
9000032833444	RD 945587546	ER	4	'CSRS204301558001	10/7/2005	\$6.98	USD	DP101362	D0550065752	Ready To Pay	12/31/2049	0
9000032833445	RD 945587546	ER	4	'CSRS204301558002	10/7/2005	\$20.28	USD	DP101495	D0550065752	Ready To Pay	12/31/2049	0
9000031819160	RD 945587546	ER	4	'CSRS203696558001	9/25/2005	\$21.60	USD	DP101496	D0550065753	Ready To Pay	12/31/2049	0
9000031819161	RD 945587546	ER	4	'CSRS203696558002	9/25/2005	\$43.20	USD	DP101623	D0550065753	Ready To Pay	12/31/2049	0
9000032833446	RD 945587546	ER	4	'CSRS204301558003	10/7/2005	\$40.56	USD	DP101624	D0550065752	Ready To Pay	12/31/2049	0
9000031981363	RD 945587546	JT	2	'5203776049001	6/9/2005	\$11,434.00	USD	DP101776	D0550054285	Ready To Pay	12/31/2049	0
9000032833447	RD 945587546	ER	4	'CSRS204301558004	10/7/2005	\$33.80	USD	DP101801	D0550065752	Ready To Pay	12/31/2049	0
9000031981357	RD 945587546	JT	2	'5203776023001	6/15/2005	\$10,519.28	USD	DP101802	D0550054285	Ready To Pay	12/31/2049	0
9000031819162	RD 945587546	ER	4	'CSRS203696558003	9/25/2005	\$28.80	USD	DP101806	D0550065753	Ready To Pay	12/31/2049	0
9000031819163	RD 945587546	ER	4	'CSRS203696558004	9/25/2005	\$21.60	USD	DP101838	D0550065753	Ready To Pay	12/31/2049	0
9000031819165	RD 945587546	ER	4	'CSRS203696559001	9/25/2005	\$10.80	USD	DP101839	D0550072835	Ready To Pay	12/31/2049	0
9000032833450	RD 945587546	ER	4	'CSRS204301558007	10/7/2005	\$10.14	USD	DP101840	D0550065752	Ready To Pay	12/31/2049	0
9000032833449	RD 945587546	ER	4	'CSRS204301558006	10/7/2005	\$50.70	USD	DP101843	D0550065752	Ready To Pay	12/31/2049	0
9000032833451	RD 945587546	ER	4	'CSRS204301558008	10/7/2005	\$81.12	USD	DP101853	D0550065752	Ready To Pay	12/31/2049	0

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Process #	DUNS #	Plant Code	Doc Type	Document #	Doc Date	Total Amount	Currency Code	Bill Of Lading	Purchase Order #	Status	Due Date Payment	Pymnt #
9000031819166	RD 945587546	ER	4	CSR5203696559002	9/25/2005	\$5.04	USD	DP101870	D0550072835	Ready To Pay	12/31/2049	0
9000031819168	RD 945587546	ER	4	CSR5203696559004	9/25/2005	\$10.80	USD	DP101877	D0550072835	Ready To Pay	12/31/2049	0
9000032833452	RD 945587546	ER	4	CSR5204301558009	10/7/2005	\$108.16	USD	DP1-01880	D0550065752	Ready To Pay	12/31/2049	0
9000031819167	RD 945587546	ER	4	CSR5203696559003	9/25/2005	\$28.80	USD	DP1-01881	D0550072835	Ready To Pay	12/31/2049	0
9000031819164	RD 945587546	ER	4	CSR5203696559005	9/25/2005	\$129.60	USD	DP101891	D0550065753	Ready To Pay	12/31/2049	0
9000032014537	RD 945587546	JT	2	5203798478001	7/1/2005	\$2,454.96	USD	DP1-01901	D0550079936	Ready To Pay	12/31/2049	0
9000032014541	RD 945587546	JT	2	5203798488001	7/1/2005	\$5,728.24	USD	DP1-01908	D0550079936	Ready To Pay	12/31/2049	0
9000031981358	RD 945587546	JT	2	5203776044001	7/1/2005	\$12,348.72	USD	DP1-01920	D0550054285	Ready To Pay	12/31/2049	0
9000031981359	RD 945587546	JT	2	5203776045001	7/1/2005	\$4,573.60	USD	DP1-01942	D0550054285	Ready To Pay	12/31/2049	0
9000031819169	RD 945587546	ER	4	CSR5203696559005	9/25/2005	\$9.00	USD	DP101952	D0550072835	Ready To Pay	12/31/2049	0
9000032833454	RD 945587546	ER	4	CSR5204301558011	10/7/2005	\$128.44	USD	DP101953	D0550065752	Ready To Pay	12/31/2049	0
9000032833453	RD 945587546	ER	4	CSR5204301558010	10/7/2005	\$74.36	USD	DP101954	D0550065752	Ready To Pay	12/31/2049	0
9000031981360	RD 945587546	JT	2	5203776046001	7/14/2005	\$4,573.60	USD	DP1-01962	D0550054285	Ready To Pay	12/31/2049	0
9000031819170	RD 945587546	ER	4	CSR5203696559006	9/25/2005	\$9.20	USD	DP101965	D0550072835	Ready To Pay	12/31/2049	0
9000031981361	RD 945587546	JT	2	5203776047001	7/15/2005	\$4,573.60	USD	DP1-01966	D0550054285	Ready To Pay	12/31/2049	0
9000031981365	RD 945587546	JT	2	5203776051001	7/15/2005	\$4,688.32	USD	DP1-01967	D0550054290	Ready To Pay	12/31/2049	0
9000031819171	RD 945587546	ER	4	CSR5203696559007	9/25/2005	\$63.00	USD	DP101981	D0550072835	Ready To Pay	12/31/2049	0
9000032833455	RD 945587546	ER	4	CSR5204301558012	10/7/2005	\$101.40	USD	DP101982	D0550065752	Ready To Pay	12/31/2049	0
9000031981362	RD 945587546	JT	2	5203776048001	7/18/2005	\$4,573.60	USD	DP1-01984	D0550054285	Ready To Pay	12/31/2049	0
9000031981366	RD 945587546	JT	2	5203776052001	7/18/2005	\$9,376.64	USD	DP1-01985	D0550054290	Ready To Pay	12/31/2049	0
9000031819172	RD 945587546	ER	4	CSR5203696559008	9/25/2005	\$64.80	USD	DP102000	D0550072835	Ready To Pay	12/31/2049	0
9000032833456	RD 945587546	ER	4	CSR5204301558013	10/7/2005	\$141.96	USD	DP102001	D0550065752	Ready To Pay	12/31/2049	0
9000032014539	RD 945587546	JT	2	5203798481001	7/22/2005	\$6,137.40	USD	DP1-02017	D0550079936	Ready To Pay	12/31/2049	0
9000032833457	RD 945587546	ER	4	CSR5204301558014	10/7/2005	\$135.20	USD	DP102027	D0550065752	Ready To Pay	12/31/2049	0
9000031819173	RD 945587546	ER	4	CSR5203696559009	9/25/2005	\$108.00	USD	DP102028	D0550072835	Ready To Pay	12/31/2049	0
9000032014540	RD 945587546	JT	2	5203798483001	7/25/2005	\$4,909.92	USD	DP1-02037	D0550079936	Ready To Pay	12/31/2049	0
9000032833458	RD 945587546	ER	4	CSR5204301558015	10/7/2005	\$135.20	USD	DP102047	D0550065752	Ready To Pay	12/31/2049	0
9000031819133	RD 945587546	ER	4	CSR5203696559001	9/25/2005	\$7.20	USD	DP102048	D0550015472	Ready To Pay	12/31/2049	0
9000031819179	RD 945587546	ER	4	CSR5203696559001	9/25/2005	(\$1,843.50)	USD	DP102049	D0550011476	Ready To Pay	12/31/2049	0
9000031819193	RD 945587546	ER	4	CSR5203696551001	9/25/2005	(\$198.00)	USD	DP102050	D0550011478	Ready To Pay	12/31/2049	0
9000031819147	RD 945587546	ER	4	CSR5203696555001	9/25/2005	\$390.60	USD	DP102051	D0550024181	Ready To Pay	12/31/2049	0
9000031819201	RD 945587546	ER	4	CSR5203696554001	9/25/2005	(\$36.12)	USD	DP102052	D0550024179	Ready To Pay	12/31/2049	0
9000031819212	RD 945587546	ER	4	CSR5203696556001	9/25/2005	(\$52.80)	USD	DP102053	D0550024181	Ready To Pay	12/31/2049	0

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Process #	DUNS #	Plant Code	Doc Type	Document #	Doc Date	Total Amount	Currency Code	Bill Of Lading	Purchase Order #	Status	Due Date Payment Date	Pymnt #
9000031819140	RD 945587546	ER	4	CSR5203696553001	9/25/2005	\$62.70	USD	DP102054	D0550015473	Ready To Pay	12/31/2049	0
9000031819174	RD 945587546	ER	4	CSR5203696559010	9/25/2005	\$36.00	USD	DP102055	D0550072835	Ready To Pay	12/31/2049	0
9000031819219	RD 945587546	ER	4	DSR5203696557001	9/25/2005	(\$63.60)	USD	DP102056	D0550025690	Ready To Pay	12/31/2049	0
9000032014538	RD 945587546	JT	2	5203798480001	7/29/2005	\$4,909.92	USD	DP1-02060	D0550079936	Ready To Pay	12/31/2049	0
9000031981364	RD 945587546	JT	2	5203776050001	7/28/2005	\$9,147.20	USD	DP1-02064	D0550054285	Ready To Pay	12/31/2049	0
9000031981367	RD 945587546	JT	2	5203776053001	7/28/2005	\$6,697.60	USD	DP1-02065	D0550054290	Ready To Pay	12/31/2049	0
9000031819175	RD 945587546	ER	4	CSR5203696559011	9/25/2005	\$144.00	USD	DP102081	D0550072835	Ready To Pay	12/31/2049	0
9000032833459	RD 945587546	ER	4	CSR52034301558016	10/7/2005	\$101.40	USD	DP102082	D0550065752	Ready To Pay	12/31/2049	0
9000031819180	RD 945587546	ER	4	DSR5203696549002	9/25/2005	(\$1,843.50)	USD	DP102083	D0550011476	Ready To Pay	12/31/2049	0
9000031819125	RD 945587546	ER	4	CSR5203696550001	9/25/2005	\$52.44	USD	DP102084	D0550011477	Ready To Pay	12/31/2049	0
9000031819148	RD 945587546	ER	4	CSR5203696555002	9/25/2005	\$390.60	USD	DP102085	D0550024181	Ready To Pay	12/31/2049	0
9000031819202	RD 945587546	ER	4	DSR5203696554002	9/25/2005	(\$216.72)	USD	DP102086	D0550024179	Ready To Pay	12/31/2049	0
9000031819220	RD 945587546	ER	4	DSR5203696557002	9/25/2005	(\$31.80)	USD	DP102087	D0550025690	Ready To Pay	12/31/2049	0
9000032833460	RD 945587546	ER	4	CSR5204301558017	10/7/2005	\$101.40	USD	DP102093	D0550065752	Ready To Pay	12/31/2049	0
9000031819134	RD 945587546	ER	4	CSR5203696552002	9/25/2005	\$10.80	USD	DP102094	D0550015472	Ready To Pay	12/31/2049	0
9000031819181	RD 945587546	ER	4	DSR5203696549003	9/25/2005	(\$1,843.50)	USD	DP102095	D0550011476	Ready To Pay	12/31/2049	0
9000031819194	RD 945587546	ER	4	DSR5203696551002	9/25/2005	(\$198.00)	USD	DP102096	D0550011478	Ready To Pay	12/31/2049	0
9000031819149	RD 945587546	ER	4	CSR5203696555003	9/25/2005	\$390.60	USD	DP102097	D0550024181	Ready To Pay	12/31/2049	0
9000031819213	RD 945587546	ER	4	DSR5203696555002	9/25/2005	(\$58.08)	USD	DP102098	D0550024181	Ready To Pay	12/31/2049	0
9000031819141	RD 945587546	ER	4	CSR5203696553002	9/25/2005	\$60.61	USD	DP102099	D0550015473	Ready To Pay	12/31/2049	0
9000031588310	RD 945587546	ER	4	DSR5203696557003	9/25/2005	(\$63.60)	USD	DP102100	D0550025690	Ready To Pay	12/31/2049	0
9000031981356	RD 945587546	JT	2	5203776022001	8/5/2005	\$9,147.20	USD	DP1-02102	D0550054285	Ready To Pay	12/31/2049	0
9000031819176	RD 945587546	ER	4	CSR5203696559012	9/25/2005	\$144.00	USD	DP102114	D0550072835	Ready To Pay	12/31/2049	0
9000032833461	RD 945587546	ER	4	CSR5204301558018	10/7/2005	\$135.20	USD	DP102115	D0550065752	Ready To Pay	12/31/2049	0
9000031819182	RD 945587546	ER	4	DSR5203696549004	9/25/2005	(\$2,212.20)	USD	DP102116	D0550011476	Ready To Pay	12/31/2049	0
9000031819126	RD 945587546	ER	4	CSR5203696550002	9/25/2005	\$78.66	USD	DP102117	D0550011477	Ready To Pay	12/31/2049	0
9000031819150	RD 945587546	ER	4	CSR5203696555004	9/25/2005	\$303.80	USD	DP102118	D0550024181	Ready To Pay	12/31/2049	0
9000031819203	RD 945587546	ER	4	DSR5203696554003	9/25/2005	(\$50.30)	USD	DP102119	D0550024179	Ready To Pay	12/31/2049	0
9000031819222	RD 945587546	ER	4	DSR5203696557004	9/25/2005	(\$76.32)	USD	DP102120	D0550025690	Ready To Pay	12/31/2049	0
9000032014536	RD 945587546	JT	2	5203798477001	8/9/2005	\$6,137.40	USD	DP1-02125	D0550079936	Ready To Pay	12/31/2049	0
9000032833462	RD 945587546	ER	4	CSR5204301558019	10/7/2005	\$108.16	USD	DP102127	D0550065752	Ready To Pay	12/31/2049	0
9000031819135	RD 945587546	ER	4	CSR5203696552003	9/25/2005	\$10.80	USD	DP102128	D0550015472	Ready To Pay	12/31/2049	0

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Process #	DUNS #	Plant Code	Doc Type	Document #	Doc Date	Total Amount	Currency Code	Bill Of Lading	Purchase Order #	Status	Due Date Payment	Pymnt #
9000031819183	RD 945587546	ER	4	DSR5203696549005	9/25/2005	(\$1,843.50)	USD	DP102129	D0550011476	Ready To Pay	12/31/2049	0
9000031819195	RD 945587546	ER	4	DSR5203696551003	9/25/2005	(\$237.60)	USD	DP102130	D0550011478	Ready To Pay	12/31/2049	0
9000031819151	RD 945587546	ER	4	CSRS203696555005	9/25/2005	\$347.20	USD	DP102131	D0550024181	Ready To Pay	12/31/2049	0
9000031819214	RD 945587546	ER	4	DSR520369655003	9/25/2005	(\$63.36)	USD	DP102132	D0550024181	Ready To Pay	12/31/2049	0
9000031819142	RD 945587546	ER	4	CSRS203696553003	9/25/2005	\$125.40	USD	DP102133	D0550015473	Ready To Pay	12/31/2049	0
9000031819204	RD 945587546	ER	4	DSR5203696554004	9/25/2005	(\$126.42)	USD	DP102134	D0550024179	Ready To Pay	12/31/2049	0
9000032014534	RD 945587546	JT	2	5203798475001	8/12/2005	\$2,045.80	USD	DP1-02154	D0550079936	Ready To Pay	12/31/2049	0
9000031819177	RD 945587546	ER	4	CSRS203696559013	9/25/2005	\$108.00	USD	DP102156	D0550072835	Ready To Pay	12/31/2049	0
9000032833463	RD 945587546	ER	4	CSRS2043015568020	10/7/2005	\$202.80	USD	DP102157	D0550065752	Ready To Pay	12/31/2049	0
9000031819184	RD 945587546	ER	4	DSR5203696549006	9/25/2005	(\$1,843.50)	USD	DP102158	D0550011476	Ready To Pay	12/31/2049	0
9000031819127	RD 945587546	ER	4	CSRS203696550003	9/25/2005	\$52.44	USD	DP102159	D0550011477	Ready To Pay	12/31/2049	0
9000031819152	RD 945587546	ER	4	CSRS203696555006	9/25/2005	\$390.60	USD	DP102160	D0550024181	Ready To Pay	12/31/2049	0
9000031819205	RD 945587546	ER	4	DSR5203696554005	9/25/2005	(\$50.30)	USD	DP102161	D0550024179	Ready To Pay	12/31/2049	0
9000031819223	RD 945587546	ER	4	DSR5203696557005	9/25/2005	(\$63.60)	USD	DP102162	D0550025690	Ready To Pay	12/31/2049	0
9000032014533	RD 945587546	JT	2	5203798474001	8/15/2005	\$2,045.80	USD	DP1-02163	D0550079936	Ready To Pay	12/31/2049	0
9000032014532	RD 945587546	JT	2	5203798463001	8/17/2005	\$12,725.44	USD	DP1-02166	D0550054290	Ready To Pay	12/31/2049	0
9000032005361	RD 945587546	JT	4	DMP5203798617001	8/17/2005	(\$12,725.44)	USD	DP1-02166	D0550054290	Ready To Pay	12/31/2049	0
9000031819136	RD 945587546	ER	4	CSRS203696552004	9/25/2005	\$19.44	USD	DP102168	D0550015472	Ready To Pay	12/31/2049	0
9000031819185	RD 945587546	ER	4	DSR5203696549007	9/25/2005	(\$1,843.50)	USD	DP102169	D0550011476	Ready To Pay	12/31/2049	0
9000031819196	RD 945587546	ER	4	DSR5203696551004	9/25/2005	(\$237.60)	USD	DP102170	D0550011478	Ready To Pay	12/31/2049	0
9000031819153	RD 945587546	ER	4	CSRS203696555007	9/25/2005	\$260.40	USD	DP102171	D0550024181	Ready To Pay	12/31/2049	0
9000031819215	RD 945587546	ER	4	DSRS203696556004	9/25/2005	(\$79.20)	USD	DP102172	D0550024181	Ready To Pay	12/31/2049	0
9000031819143	RD 945587546	ER	4	CSRS203696553004	9/25/2005	\$125.40	USD	DP102173	D0550015473	Ready To Pay	12/31/2049	0
9000031819206	RD 945587546	ER	4	DSRS203696554006	9/25/2005	(\$60.20)	USD	DP102174	D0550024179	Ready To Pay	12/31/2049	0
9000031819228	RD 945587546	JT	4	DSRS203697358001	9/25/2005	(\$269.40)	USD	DP1-02176	D0550077663	Ready To Pay	12/31/2049	0
9000032014535	RD 945587546	JT	2	5203798476001	8/17/2005	\$4,091.60	USD	DP1-02179	D0550079936	Ready To Pay	12/31/2049	0
9000032014530	RD 945587546	JT	2	5203798459001	8/19/2005	\$4,091.60	USD	DP1-02189	D0550079936	Ready To Pay	12/31/2049	0
9000031819229	RD 945587546	JT	4	DSRS203697358002	9/25/2005	(\$359.20)	USD	DP1-02190	D0550077663	Ready To Pay	12/31/2049	0
9000031819178	RD 945587546	ER	4	CSRS203696559014	9/25/2005	\$108.00	USD	DP102198	D0550072835	Ready To Pay	12/31/2049	0
9000032833464	RD 945587546	ER	4	CSRS2043015588021	10/7/2005	\$101.40	USD	DP102199	D0550065752	Ready To Pay	12/31/2049	0
9000031819137	RD 945587546	ER	4	CSRS203696552005	9/25/2005	\$3.60	USD	DP102200	D0550015472	Ready To Pay	12/31/2049	0
9000031819186	RD 945587546	ER	4	DSRS203696559008	9/25/2005	(\$1,843.50)	USD	DP102201	D0550011476	Ready To Pay	12/31/2049	0
9000031819197	RD 945587546	ER	4	DSRS203696551005	9/25/2005	(\$277.20)	USD	DP102202	D0550011478	Ready To Pay	12/31/2049	0

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Process #	DUNS #	Plant Code	Doc Type	Document #	Doc Date	Total Amount	Currency Code	Bill Of Lading	Purchase Order #	Status	Due Date Payment	Pymnt #
9000031819154	RD 945587546	ER	4	'CSR5203696555008	9/25/2005	\$260.40	USD	DP1022204	D0550024181	Ready To Pay	12/31/2049	0
9000031819207	RD 945587546	ER	4	'DSR5203696554007	9/25/2005	(\$99.30)	USD	DP1022205	D0550024179	Ready To Pay	12/31/2049	0
9000031819224	RD 945587546	ER	4	'DSR5203696557006	9/25/2005	(\$99.40)	USD	DP1022206	D0550025690	Ready To Pay	12/31/2049	0
9000032014531	RD 945587546	JT	2	'5203798460001	8/23/2005	\$10,229.00	USD	DP1-02215	D0550079936	Ready To Pay	12/31/2049	0
9000032833465	RD 945587546	ER	4	'CSR5204301558022	10/7/2005	\$101.40	USD	DP1022220	D0550065752	Ready To Pay	12/31/2049	0
9000031819187	RD 945587546	ER	4	'DSR5203696549009	9/25/2005	(\$2,875.86)	USD	DP1022221	D0550011476	Ready To Pay	12/31/2049	0
9000031819155	RD 945587546	ER	4	'CSR5203696555009	9/25/2005	\$390.60	USD	DP1022222	D0550024181	Ready To Pay	12/31/2049	0
9000031819129	RD 945587546	ER	4	'CSR5203696550005	9/25/2005	\$104.88	USD	DP1022223	D0550011477	Ready To Pay	12/31/2049	0
9000031819216	RD 945587546	ER	4	'DSR5203696556005	9/25/2005	(\$79.20)	USD	DP1022224	D0550024181	Ready To Pay	12/31/2049	0
9000031819144	RD 945587546	ER	4	'CSR5203696553005	9/25/2005	\$125.40	USD	DP1022225	D0550015473	Ready To Pay	12/31/2049	0
9000031819208	RD 945587546	ER	4	'DSR5203696554008	9/25/2005	(\$156.52)	USD	DP1022226	D0550024179	Ready To Pay	12/31/2049	0
9000032004537	RD 945587546	JT	2	'5203784143001	8/26/2005	\$8,407.20	USD	DP1-02233	D0550077668	Ready To Pay	12/31/2049	0
9000032004536	RD 945587546	JT	2	'5203784142001	8/26/2005	\$13,871.88	USD	DP1-02234	D0550077668	Ready To Pay	12/31/2049	0
9000031819188	RD 945587546	ER	4	'DSR5203696549010	9/25/2005	(\$1,843.50)	USD	DP1022239	D0550011476	Ready To Pay	12/31/2049	0
9000031819198	RD 945587546	ER	4	'DSR5203696551006	9/25/2005	(\$277.20)	USD	DP1-02240	D0550011478	Ready To Pay	12/31/2049	0
9000031819130	RD 945587546	ER	4	'CSR5203696550006	9/25/2005	\$78.66	USD	DP1-02241	D0550011477	Ready To Pay	12/31/2049	0
9000031819156	RD 945587546	ER	4	'CSR5203696555010	9/25/2005	\$329.84	USD	DP1022242	D0550024181	Ready To Pay	12/31/2049	0
9000031819209	RD 945587546	ER	4	'DSR5203696554009	9/25/2005	(\$90.30)	USD	DP1022243	D0550024179	Ready To Pay	12/31/2049	0
9000032004538	RD 945587546	JT	2	'5203784164001	8/29/2005	\$19,792.80	USD	DP1-02245	D0550077674	Ready To Pay	12/31/2049	0
9000032833466	RD 945587546	ER	4	'CSR5204301558023	10/7/2005	\$162.24	USD	DP1022250	D0550065752	Ready To Pay	12/31/2049	0
9000031819189	RD 945587546	ER	4	'DSR5203696549011	9/25/2005	(\$2,212.20)	USD	DP1022251	D0550011476	Ready To Pay	12/31/2049	0
9000031819157	RD 945587546	ER	4	'CSR5203696555011	9/25/2005	\$451.36	USD	DP1022252	D0550024181	Ready To Pay	12/31/2049	0
9000031819217	RD 945587546	ER	4	'DSR5203696556006	9/25/2005	(\$52.80)	USD	DP1022253	D0550024181	Ready To Pay	12/31/2049	0
9000031819145	RD 945587546	ER	4	'CSR5203696553006	9/25/2005	\$125.40	USD	DP1022254	D0550015473	Ready To Pay	12/31/2049	0
9000031819225	RD 945587546	ER	4	'DSR5203696557007	9/25/2005	(\$76.32)	USD	DP1022255	D0550025690	Ready To Pay	12/31/2049	0
9000031819231	RD 945587546	JT	4	'DSR5203697359001	9/25/2005	(\$420.00)	USD	DP1-02256	D0550077674	Ready To Pay	12/31/2049	0
9000031819230	RD 945587546	JT	4	'DSR5203697358003	9/25/2005	(\$269.40)	USD	DP1-02257	D0550077663	Ready To Pay	12/31/2049	0
9000031963011	RD 945587546	JT	4	'ESD5203768010001	10/6/2005	(\$6.41)	USD	DP1-02257	D0550077663	Ready To Pay	12/31/2049	0
9000031819233	RD 945587546	JT	4	'DSR5203697359003	9/25/2005	(\$360.00)	USD	DP1-02268	D0550077674	Ready To Pay	12/31/2049	0
9000031819232	RD 945587546	JT	4	'DSR5203697359002	9/25/2005	(\$15.00)	USD	DP1-02270	D0550077674	Ready To Pay	12/31/2049	0
9000031953012	RD 945587546	JT	4	'ESD5203768012001	10/6/2005	(\$9.90)	USD	DP1-02270	D0550077674	Ready To Pay	12/31/2049	0
9000031819138	RD 945587546	ER	4	'CSR5203696552006	9/25/2005	\$7.20	USD	DP1022273	D0550015472	Ready To Pay	12/31/2049	0
9000031819190	RD 945587546	ER	4	'DSR5203696549012	9/25/2005	(\$1,843.50)	USD	DP1022274	D0550011476	Ready To Pay	12/31/2049	0

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Process #	DUNS #	Plant Code	Doc Type	Document #	Doc Date	Total Amount	Currency Code	Bill Of Lading	Purchase Order #	Status	Due Date Payment Date	Pymnt #
90000031819199	RD 945587546	ER	4	'DSR5203696551007	9/25/2005	(\$198.00)	USD	DP102275	D0550011478	Ready To Pay	12/31/2049	0
90000031819131	RD 945587546	ER	4	'CSR5203696550007	9/25/2005	\$52.44	USD	DP102276	D0550011477	Ready To Pay	12/31/2049	0
90000031819158	RD 945587546	ER	4	'CSR520369655012	9/25/2005	\$781.20	USD	DP102277	D0550024181	Ready To Pay	12/31/2049	0
90000031819210	RD 945587546	ER	4	'DSR5203696554010	9/25/2005	(\$90.30)	USD	DP102278	D0550024179	Ready To Pay	12/31/2049	0
90000031819146	RD 945587546	ER	4	'CSR5203696553007	9/25/2005	\$62.70	USD	DP102279	D0550015473	Ready To Pay	12/31/2049	0
90000031819226	RD 945587546	ER	4	'DSR5203696557008	9/25/2005	(\$63.60)	USD	DP102280	D0550025690	Ready To Pay	12/31/2049	0
90000031819235	RD 945587546	JT	4	'DSR5203697360002	9/25/2005	(\$360.00)	USD	DP1-02284	D0550079109	Ready To Pay	12/31/2049	0
90000032833467	RD 945587546	ER	4	'CSR5204301558024	10/7/2005	\$141.96	USD	DP102285	D0550065752	Ready To Pay	12/31/2049	0
90000031819191	RD 945587546	ER	4	'DSR5203696549013	9/25/2005	(\$1,843.50)	USD	DP102286	D0550011476	Ready To Pay	12/31/2049	0
90000031819234	RD 945587546	ER	4	'DSR5203696556007	9/25/2005	(\$58.08)	USD	DP102287	D0550024181	Ready To Pay	12/31/2049	0
90000031819237	RD 945587546	JT	4	'DSR5203697362001	9/25/2005	(\$360.00)	USD	DP1-02289	D0550079109	Ready To Pay	12/31/2049	0
90000031819236	RD 945587546	JT	4	'DSR5203697360003	9/25/2005	(\$179.60)	USD	DP1-02304	D0550079117	Ready To Pay	12/31/2049	0
90000031819139	RD 945587546	ER	4	'CSR5203696552007	9/25/2005	(\$360.00)	USD	DP1-02305	D0550079109	Ready To Pay	12/31/2049	0
90000031819192	RD 945587546	ER	4	'DSR5203696549014	9/25/2005	\$7.20	USD	DP102306	D0550015472	Ready To Pay	12/31/2049	0
90000031819200	RD 945587546	ER	4	'DSR5203696551008	9/25/2005	(\$2,212.20)	USD	DP102307	D0550011476	Ready To Pay	12/31/2049	0
90000031819132	RD 945587546	ER	4	'CSR5203696550008	9/25/2005	(\$366.40)	USD	DP1-02308	D0550011478	Ready To Pay	12/31/2049	0
90000031819159	RD 945587546	ER	4	'CSR5203696556013	9/25/2005	\$52.44	USD	DP102309	D0550011477	Ready To Pay	12/31/2049	0
90000031819211	RD 945587546	ER	4	'DSR5203696554011	9/25/2005	\$390.60	USD	DP102310	D0550024181	Ready To Pay	12/31/2049	0
90000031819227	RD 945587546	ER	4	'DSR5203696557009	9/25/2005	(\$126.42)	USD	DP102311	D0550024179	Ready To Pay	12/31/2049	0
90000032197948	RD 945587546	JT	2	'DSR5203904064001	9/13/2005	(\$89.04)	USD	DP102312	D0550025690	Ready To Pay	12/31/2049	0
90000032197950	RD 945587546	JT	2	'DSR5203904067001	9/13/2005	\$19,235.40	USD	DP1-02314	D0550079117	Ready To Pay	12/31/2049	0
90000032833468	RD 945587546	ER	4	'CSR5204301558025	10/7/2005	\$39,585.60	USD	DP1-02315	D0550079109	Ready To Pay	12/31/2049	0
90000032228274	RD 945587546	JT	2	'DSR5203922420001	9/15/2005	\$243.36	USD	DP102317	D0550065752	Ready To Pay	12/31/2049	0
90000031952287	RD 945587546	ER	2	'DSR520358246001	9/19/2005	\$31,668.48	USD	DP102330	D0550079109	Ready To Pay	12/31/2049	0
90000032197949	RD 945587546	JT	2	'DSR5203904066001	9/20/2005	\$5,831.28	USD	DP102336	D0550011477	Ready To Pay	12/31/2049	0
90000031851564	RD 945587546	ER	2	'DSR5203702521001	9/26/2005	\$9,617.70	USD	DP1-02343	D0550079117	Ready To Pay	12/31/2049	0
90000032833469	RD 945587546	ER	4	'CSR5204301558026	10/7/2005	\$35,222.88	USD	DP102346	D0550065752	Ready To Pay	12/31/2049	0
90000031851569	RD 945587546	ER	2	'DSR5203702538001	9/26/2005	\$223.08	USD	DP102347	D0550065752	Ready To Pay	12/31/2049	0
90000031851563	RD 945587546	ER	2	'DSR5203702520001	9/26/2005	\$46,190.70	USD	DP102348	D0550011476	Ready To Pay	12/31/2049	0
90000031851565	RD 945587546	ER	2	'DSR5203702523001	9/26/2005	\$57,999.60	USD	DP102349	D0550024181	Ready To Pay	12/31/2049	0
90000031851568	RD 945587546	ER	2	'DSR5203702537001	9/26/2005	\$39,494.07	USD	DP102350	D0550024179	Ready To Pay	12/31/2049	0
90000031851567	RD 945587546	ER	2	'DSR5203702535001	9/26/2005	\$28,286.28	USD	DP102351	D0550024181	Ready To Pay	12/31/2049	0

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9000031851566	RD 945587546	ER	2	'5203702534001	9/26/2005	\$35,349.84	USD	DP102352	D0550025690	Ready To Pay	12/31/2049	0
9000031898123	RD 945587546	ER	2	'5203728302001	9/29/2005	\$20,608.56	USD	DP102364	D0550072835	Ready To Pay	12/31/2049	0
9000031898124	RD 945587546	ER	2	'5203728303001	9/29/2005	\$41,627.04	USD	DP102365	D0550065752	Ready To Pay	12/31/2049	0
9000032833470	RD 945587546	ER	4	'CSR5204301558027	10/7/2005	\$263.64	USD	DP102365	D0550065752	Ready To Pay	12/31/2049	0
9000031898125	RD 945587546	ER	2	'5203728325001	9/29/2005	\$86,999.40	USD	DP102366	D0550011476	Ready To Pay	12/31/2049	0
9000031898122	RD 945587546	ER	2	'5203728301001	9/29/2005	\$5,831.28	USD	DP102367	D0550011477	Ready To Pay	12/31/2049	0
9000031898121	RD 945587546	ER	2	'5203728300001	9/29/2005	\$61,549.20	USD	DP102368	D0550024181	Ready To Pay	12/31/2049	0
9000031898120	RD 945587546	ER	2	'5203728299001	9/29/2005	\$28,345.68	USD	DP102369	D0550015473	Ready To Pay	12/31/2049	0
9000031881030	RD 945587546	JT	2	'5203720174001	9/28/2005	\$38,470.80	USD	DP1-02370	D0550079117	Ready To Pay	12/31/2049	0
9000031881031	RD 945587546	JT	2	'5203720176001	9/28/2005	\$47,502.72	USD	DP1-02371	D0550079109	Ready To Pay	12/31/2049	0
9000031935219	RD 945587546	ER	2	'5203749816001	10/3/2005	\$30,793.80	USD	DP102379	D0550015472	Ready To Pay	12/31/2049	0
9000031935218	RD 945587546	ER	2	'5203749815001	10/3/2005	\$86,999.40	USD	DP102380	D0550011476	Ready To Pay	12/31/2049	0
9000031935224	RD 945587546	ER	2	'5203749823001	10/3/2005	\$27,568.62	USD	DP102381	D0550011478	Ready To Pay	12/31/2049	0
9000031935223	RD 945587546	ER	2	'5203749822001	10/3/2005	\$46,674.81	USD	DP102382	D0550024181	Ready To Pay	12/31/2049	0
9000031935222	RD 945587546	ER	2	'5203749820001	10/3/2005	\$28,286.28	USD	DP102383	D0550024179	Ready To Pay	12/31/2049	0
9000031935221	RD 945587546	ER	2	'5203749818001	10/3/2005	\$43,732.92	USD	DP102384	D0550024181	Ready To Pay	12/31/2049	0
9000031935220	RD 945587546	ER	2	'5203749817001	10/3/2005	\$38,295.66	USD	DP102385	D0550025690	Ready To Pay	12/31/2049	0
9000031952288	RD 945587546	JT	2	'5203758945001	10/4/2005	\$16,029.50	USD	DP1-02397	D0550079117	Ready To Pay	12/31/2049	0
9000031952290	RD 945587546	JT	2	'5203758948001	10/4/2005	\$7,566.48	USD	DP1-02398	D0550079113	Ready To Pay	12/31/2049	0
9000031952289	RD 945587546	JT	2	'5203758946001	10/4/2005	\$15,174.48	USD	DP1-02399	D0550079109	Ready To Pay	12/31/2049	0
9000031981355	RD 945587546	ER	2	'5203775374001	10/6/2005	\$86,999.40	USD	DP102400	D0550011476	Ready To Pay	12/31/2049	0
9000031981351	RD 945587546	ER	2	'5203775370001	10/6/2005	\$6,831.28	USD	DP102401	D0550011477	Ready To Pay	12/31/2049	0
9000031981352	RD 945587546	ER	2	'5203775371001	10/6/2005	\$61,549.20	USD	DP102402	D0550024181	Ready To Pay	12/31/2049	0
9000031981353	RD 945587546	ER	2	'5203775372001	10/6/2005	\$15,747.60	USD	DP102403	D0550015473	Ready To Pay	12/31/2049	0
9000031981354	RD 945587546	ER	2	'5203775373001	10/6/2005	\$32,020.80	USD	DP102404	D0550065752	Ready To Pay	12/31/2049	0
9000032833471	RD 945587546	ER	4	'CSR5204301558028	10/7/2005	\$202.80	USD	DP102404	D0550065752	Ready To Pay	12/31/2049	0
9000031952292	RD 945587546	JT	2	'5203758950001	10/4/2005	\$3,205.90	USD	DP1-02406	D0550079117	Ready To Pay	12/31/2049	0
9000031952291	RD 945587546	JT	2	'5203758949001	10/4/2005	\$18,916.20	USD	DP1-02407	D0550079113	Ready To Pay	12/31/2049	0
9000031952293	RD 945587546	JT	2	'5203758951001	10/4/2005	\$66,079.60	USD	DP1-02408	D0550079109	Ready To Pay	12/31/2049	0
9000031952294	RD 945587546	JT	2	'5203758952001	10/4/2005	\$2,453.08	USD	DP1-02409	D0550079107	Ready To Pay	12/31/2049	0
9000031935898	RD 945587546	ER	4	'DMP5203758247001	9/22/2005	(\$5,831.28)	USD	DP103336	D0550011477	Ready To Pay	12/31/2049	0
9000032004539	RD 945587546	JT	2	'5203784167001	7/7/2005	\$20,762.56	USD	DP1-1921	D0550054290	Ready To Pay	12/31/2049	0
9000031819128	RD 945587546	ER	4	'CSR5203696550004	9/25/2005	\$52.44	USD	PI02203	D0550011477	Ready To Pay	12/31/2049	0

**Due to Pay Spreadsheet - From Edacor
As of 04-10-06**

Process #	DUNS #	Plant Code	Doc Type	Document #	Doc Date	Total Amount	Currency Code	Bill Of Lading	Purchase Order #	Status	Due Date Payment Date	Pymnt #
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has been receipted and
will show in two-three days
\$155,435.40
\$3,450.00
\$568,825.32

Shi Prettl Internatio	AES35464	9E+07	DP10150	5/1/2005	25328852	\$ 1,000.00					\$ 1,000.00	
Shi Prettl Internatio	550054282	9E+07	DP10151	4/11/2005	25371113	\$ 3,282.90					\$ 3,282.90	
Shi Prettl Internatio	550054285	9E+07	DP10153	4/30/2005	25371115	\$ 91.47					\$ 91.47	

\$ 4,374.37

\$573,199.69